

Date: Wednesday, 31/01/2007 9:56:00 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: STEP ACTUATOR
Job Number	: 30503	Part Number	: 41232 200 005 001
Estimate Number	: 10804	Drawing Number	: 41232
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 31/01/2007	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	: N/A
First Issue	: N/A	Due Date	: 07/02/2007
Previous Run	: 30499	Qty:	70
Written By	:	Um:	Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING issue P.O <u>2988</u>	<u>C 20/01/23</u> <u>60</u>
2.0	41232 200 005 001	Spacer (Step Actuator)
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 70.0000 Each(s) Step Actuator LH	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE	<u>R 27/01/23</u> <u>60</u>
4.0	QC6	DIMENSIONAL CHECK
	Comment: DIMENSIONAL CHECK	<u>M</u> <u>07.01.31</u> <u>70</u>
5.0	MISC	MISCELLANEOUS
	Comment: MISCELLANEOUS FIT & FUNCTION	<u>N/A</u> <u>u</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/02/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 31/01/2007 9:56:00 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: STEP ACTUATOR

Job Number: 30503

Part Number: 41232 200 005 001

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PACKAGE OR ID & STK

- CREATE NEW PPP

C 207/02/01 70

7.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

S 207/02/01 70

Job Completion



U 67/02/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries